

### ***Caution: DRAFT FORM***

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If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

**SCHEDULE B  
(Form 5713)**

(Rev. December 2004)

Department of the Treasury  
Internal Revenue Service

**Specifically Attributable Taxes  
and Income (Section 999(c)(2))**

► Complete only if you are **not** computing a loss of tax benefits  
using the international boycott factor on Schedule A (Form 5713).

► **Attach to Form 5713.**    ► **See instructions on page 2.**

OMB No. 1545-0216

Name

Identifying number

Name of country being boycotted (check one) .    ☐ Israel    ☐ Other (identify) ►

**Important:** If you are involved in more than one international boycott, use a separate Schedule B (Form 5713) to compute the specifically attributable taxes and income for each boycott.

**Specifically Attributable Taxes and Income by Operation (Use a separate line for each operation.)**

Name of country (1)	Principal business activity		Foreign tax credit	Subpart F income	IC-DISC income	FSC income
	Code (2)	Description (3)	Foreign taxes attributable to boycott operations (4)	Prorated share of international boycott income (5)	Taxable income attributable to boycott operations (6)	Taxable income attributable to boycott operations (7)
<b>a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>f</b>						
<b>g</b>						
<b>h</b>						
<b>i</b>						
<b>j</b>						
<b>k</b>						
<b>l</b>						
<b>m</b>						
<b>n</b>						
<b>o Total</b>						

For Paperwork Reduction Act Notice, see the instructions for Form 5713.

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**Schedule B (Form 5713) (Rev. 12-2004)**